

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 780900

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003316	Bill Date : 26-03-2025 Bill Amount : 780900

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	780900

[Signature]
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi

**E-Payment Details**

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	DIRECTOR NATIONAL INSTITUTE OF TECHNOLOGY MANIPUR NIT-Manipur	STATE BANK OF INDIA IMPHAL SECRETARIAT	SBIN00 04562	31098026413	780900	0	780900	
Total :					780900	0	780900	


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
 - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 100 - 2225027962405 - 34 - 5
 Appropriation for the current year : 2400000000
 Expenditure including this bill : 2269191325
 Amount of work bill annexed : 780900
 Balance available : 130808675


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 780900/- (Seven Lakhs Eighty Thousand Nine Hundred Rupee(s) Only)

DDO Maker

DDO Checker


Disbursing Officer
Ministry of Tribal Affairs
Cheque Drawing D.D.O Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 780900/- (Seven Lakhs Eighty Thousand Nine Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

**Public Financial Management System-PFMS**
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of FinanceWelcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

AdhocReports

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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/JS&FA/2025
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 13/03/2025
Sanction Amount: 780900
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/D Tribal Affairs)
Remarks: OK

 North East Expenditure**Created By:** jdedu**Created On:** 24/03/2025 02:46:35 PM**Modified By:** jdedu**Modified On:** 24/03/2025 02:48:04 PM**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	780900		66872703

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Institute of Technology, Manipur - NIT-Manipur	Imphal	IMPHAL WEST	MANIPUR	INDIA	780,900	0	780,900	Ok	Account Head Details
Total						780900	0	780900		

Payee Details

Print Sanction Order

Back

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **National Institute of Technology Manipur** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.780900/- (Rupees Seven lakh Eighty Thousand Nine Hundred Only)** towards Scholarship as recurring grant to **National Institute of Technology Manipur** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2023-24 (Fresh Online) during the year 2024-25 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(1) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.
- (vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.
- (viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

the scheme as approved by the Ministry and provisions of General Financial Rules as amended, from time to time.

2. Unspent Balance

- a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has been adjusted in this year's grant.
- b) Unspent balance from this grant will be adjusted from the subsequent grant.

3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs.780900/- (Rupees Seven lakh Eighty Thousand Nine Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Manipur in their Bank Account No. 31098026413 in State Bank of India, Branch at Imphal Secretariate, Manipur and IFSC Code SBIN0004562.

4. The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.319** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- edu-tribal@nic.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian National Institute of Technology Manipur
2. The Accountant General, Government of MANIPUR.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block, New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-110001.
10. PPS to Secy. (TA)/PS to JS(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

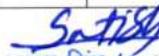
Details of grants being released to National Institute of Technology Manipur for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr.	Admission Fee	Tuition & Non-Refundable Fee
1	TS202324000028296	NENAVATH SAI CHARAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
2	TS202324000186418	RUPAVATH TEJASRI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
3	MN202324000675653	NIMLEITHEM NINGSHEN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
4	MN202324000625575	H J VEIO ADRIAN	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	8400
5	TS202324000281662	BANOTH MAHESH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
6	MN202324001188379	EMMANUEL KAYINA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	16700
7	MN202324000558077	CHUNGMEISO CHITHUNG	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	8400
8	TS202324000606771	RAMAVATH AMBADAS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
9	MN202324000557919	VANSO MASHANGVA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	8400
10	MN202324000642373	WUNGRAMPEI SEMMI LANGKHAMWO	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	8400
11	TS202324000186346	VISLAVATH BALU CHOWHAN NAIK	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	1	1000	16700

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

12	TS202324000382930	BANOTH BHANU	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	1	1000	16700
13	MN202324000175949	NGARAKZAK LUIKHOR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
14	MN202324000879114	SH NYANII EMMANUEL	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400
15	TS202324000573213	GUGULOTHU DINESH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
16	MN202324000188162	LUNGMAGAKALA KPARN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	16700
17	TS202324000613591	DHARAVATH PARASHURAM	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	16700
18	MN202324000442947	ZIIVEINAI MANAH	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	1	1000	16700
19	HP202324000287527	SUSHIL KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	16700
20	RJ202324000400945	SUNNY MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	16700
21	TS202324000358413	MUDAVATH DINESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	16700
22	MN202324000557963	NGANAOMI RUNGSUNG	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	8400
23	TS202324000022355	NENAVATH NARESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	16700
24	TS202324000280979	DARAVATH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	16700
25	TS202324000234791	AJMEERA ABHISHEK NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND	1	1000	16700


 सतीश कुमार सिंह / Satish Kumar Singh
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			COMMUNICATION ENGINEERING(ECE)			
26	MN20232400033 6905	HINGPA STOIPA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	16700
27	MN20232400121 4645	SALEW ENGHOYIA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	8400
28	RJ202324000550 776	JITENDRA JEPH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1000	16700
29	RJ202324000402 428	DURGESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1000	16700
30	TS202324000402 610	KETHAVATH NANDU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1000	16700
31	MN20232400033 9714	CHIVEINAI CHRISTINA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	16700
32	MN20232400069 6415	AFSLON DANGSHAWA MARING	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	8400
33	MN20232400069 8488	RASHAK KHALENG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	8400
34	MN20232400053 8617	JANGCHUIPOU PANMEI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	16700
35	MN20232400068 0358	ATHISA ASOYA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	16700
36	TS202324000378 637	NAINI ANIRUDH PRASAD	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1000	16700
37	MN20232400113 0271	SHANSANG CHAMROY	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	8400
38	MN20232400069 2063	THANSHEM RUNGSUNG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8400
39	MN20232400050 7473	JIANTHUILUNG PAMEI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	16700
40	MN20232400008 0408	KINGLIAMANG GONMEI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	16700


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

41	UT202324000037 555	ABHISHEK CHAUHAN	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1000	16700
42	TS202324000248 452	PATHLAVATH CHANDRA KUMAR	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	1	1000	16700
43	MN20232400054 1432	BANGDI NEWME	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	1000	16700
44	MN20232400033 9185	SHIVEINAI SWEETY REO	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1000	16700
45	MN20232400120 8189	KAMGOULUN DOUNGEL	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	8400
46	TS202324000419 960	RAMAVATH RAGHUVeer NAYAK	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	16700
47	MN20232400094 6207	SHANSAULIU ESTHER PAMEI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	8400
48	MN20232400176 9287	BROOKLYN ZIMIK	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	1	1000	16700
49	MN20232400017 6302	NGARANSHANG MAZA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	16700
50	MN20232400008 0156	RAHKHUO EDWARD	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	1	1000	16700
51	MN20232400113 7160	HRANGBUNG WARTHA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	8400
52	MN20232400070 6376	SUMRE VASHUM	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	8400
				Gran d Total		Rs.780900/-

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2192591195/-
Amount of this bill	:	Rs. 780900/-
Expenditure including this Bill	:	Rs. 2193372095/-
Balance Amount	:	Rs. 206627905/-

**Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)**

Grant in aid **Bill No. (GIA)/PAO CP00003316 /F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debitale to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – **Ministry of Tribal Affairs for the year 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.780900/- (Rupees Seven lakh Eighty Thousand Nine Hundred Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Manipur

Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs. Rs.780901/- (Rupees Seven lakh Eighty Thousand Nine Hundred One Only) The bill has been entered at **Sl.No.319** in the Register of Grant/Bill.

Satish
Under Secretary

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Signature Drawing & Disbursing Officer
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

F. No. 11021/01/2023-Sch

Name of the organization

National Institute of Technology Manipur

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Manipur under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

"AUTHORISATION LETTER"

I/We, the National Institute of Technology Manipur (Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Tribal Affairs, Govt. of India to me/us electronically to our bank account, detailed below:

Payee's particulars		Bank Details	
DIRECTOR NIT MANIPUR	Name of Payee as in Bank a/c	STATE BANK OF INDIA	Name of the Bank
NIT MANIPUR ,TAKYELPAT, IMPHAL , MANIPUR	Address	IMPHAL SECRETARIATE, MANIPUR	Bank Branch (full address & Telephone nos.)
IMPHAL WEST	District	31098026413	Bank Account Number
795004	Pin code	SAVINGS	Account type
MANIPUR	State	NEFT, RTGS	Mode of Electronic Transfer available
0385-2445812	Telephone numbers with STD	SBIN0004562	IFSC code
-----	FAX No.	795002003	MICR Code
nitmanipur@yahoo.in	Email address (if any)		

Accounts have been verified by me :



Signature
Designation
Name of Organisation

[Handwritten Signature]

: Registrar (I/c)
: National Institute of Technology
Manipur
Registrar
National Institute of Technology, Manipur

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date

Ministry of Tribal Affairs

Department

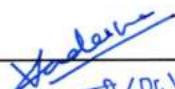
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
3	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
4	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
5	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets.			NA
6	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
7	Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks


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S. No.	Code.	CP. No.	F. No.	Institution Name	Amount	Total Released	Facile.
318	TqPC		11021/01/2023-sch	NIT Kusukeshettra	1188800/-	2192591195/-	
319	TqPC		11021/01/2023-sch	NIT Manipur	780900/-	2193312095/-	
320	TqPC		11021/01/2023-sch	NIT Meghalaya	1863500/-	2195235595/-	
321	TqPC		11021/01/2023-sch	NIT Mizoram	500450/-	219536045/-	

Vandana
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